## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of Govt. vehicle bearing No. AP 9 AS 4444 - Expenditure of Rs.11,273-00 - Sanctioned Orders-Issued.

## PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 402

Dated: 18-03-2011
Read the following:-

- 1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2. Govt Lr.No.3172/OP-II/A2/2010, dated:10-02-2011.
- 3. Bill received from **Mitra Agencies, Hyderabad** Bill No.BR10009503, dated:14-02-2011.

## ORDER:

Sanction is hereby accord for incurring an expenditure of Rs.11,273-00 (Rupees Eleven thousand Two hundred and Seventy Three only) towards replacement of parts, Filter oil, Stopper front bump, belt power steering, Pad set, Disk front break, Coolant, Bush set, Labour charges and full servicing to the vehicle bearing No. AP 9 AS 4444, which is being used by Principal Secretary to Government (RD), Panchayat Raj and Rural Development Department.

- **2.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**Mitra Agencies**, **Hyderabad**.
- **3.** The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05 PR&RD Department, 500- Other charges; 510- Motor Vehicles.
- 4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To **Mitra Agencies, Hyderabad**, <u>Copy to:-</u> The Dy. PAO., Sectt. Br. Hyd. SF / SC

// FORWARDED BY ORDER //

**SECTION OFFICER**